

EXHIBIT

60

LaborQuest invoice to GLK stating
amounts to be reimbursed to H-2B
workers, GLK001614

LaborQuest USA - CDC
156 Lake Street
Rouses Point, NY 12979

3070
85390

Invoice

Copy

DATE 8/22/2010 INVOICE # 1598

7/29/11

BILL TO:

GLK Foods
400 Clark Street
Bear Creek, WI 54922

DESCRIPTION	AMOUNT
H2B Application Fee Balance	\$ 3,200.00
Advertisement Placed/Paid by LaborQuest	\$ 237.60
- Advertising Credit/Prepaid by Employer	(-500.00)
H2B Worker Processing (\$130 x 135 workers)	\$ 17,550.00
Consulate MRV Appointment Fee (\$150 x 135 workers) <i>visa fees</i>	\$ 20,250.00
US Transportation (Handled by FLECTS or Other)	\$ NA
Direct Reimbursements Per Worker by Great Lakes <ul style="list-style-type: none">• I-94 \$6• Per Diem \$10/day (2-3 days?)• Mexico - in Country Bus Ticket/Paperwork. (\$20-40)	\$ NA
As always, We appreciate your Business! Any questions please call Tom Robinson, 800.816.6041	TOTAL \$ 40,737.60

GLK001614